

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Draft Action Plan 2015-16 on Achieving double Digit Growth - Printing charges of 500 Copies of Report - work entrusted to M/s Vamsi Art Printers Pvt. Ltd. Offset Printers, Hyderabad – Sanction and release of Rs.1,26,000 (Rupees one lakh twenty six thousand only) towards printing charges of Draft Action Plan Document 2015-16 - Orders – issued.

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**PLANNING (X) DEPARTMENT**

**G.O.RT.No. 266**

**Dated:13-05-2015.  
Read the following:-**

1. Letter No.1462/Plg X/2015 Dated: 30-03-2015
2. Invoice received from M/s Vamsi Art Printers Pvt.Ltd.  
Hyderabad Dated: 31-03-2015
3. G.O.Rt.No1526, Finance (EBS-I-GAD-I-II) Department,  
Dated: 22-04-2015

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**ORDER:**

In pursuance of the orders issued in the reference 1st read above, M/s Vamsi Art Printers Pvt. Ltd. Offset Printers, Hyderabad has completed the job work of printing and supply of 500 copies of Draft Action Plan 2015-16 on Achieving double Digit Growth Document and handed over the printed books to the Planning Department. M/s Vamsi Art Printers Pvt. Ltd. Offset Printers, Hyderabad has submitted the invoice for Rs.1,26,000 for the above work in the reference 2nd read above.

2. In the reference 3<sup>rd</sup> read above, the Finance (EBS-I-GAD-I-II) department have issued Budget release Order for an amount of Rs.6.50 lakhs.

3. Government after careful examination, hereby accord sanction and release an amount of Rs. 1,26,000 (Rupees one lakh twenty six thousand only) from BE provision 2015-16 released by Finance (EBS-I-GAD-I-II) Dept for payment to M/s Vamsi Art Printers Pvt. Ltd. Offset Printers, Hyderabad towards printing charges of Draft Action Plan 2015-16 on Achieving double Digit Growth report.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 'General Economic Services- 3451-Secretariat Economic Services- MH(090)-Secretariat-GH-11-NSP-SH(16)-Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey- 160- Publications'.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, A.P Secretariat, Hyderabad is requested to draw the amount sanctioned in para 3 above and disburse through RTGS,

(P.T.O)

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in favour of M/s Vamsi Art Printers Pvt. Ltd. Hyderabad. The Account details are

Name of the Bank	Branch	Bank Code(MICR)	Account No	IFSC Code
Punjab National Bank	Saifabad	500024018	3972008700000099	PUNB0397200

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s Vamsi Art Printers Pvt. Ltd. Hyderabad  
The Asst. Secretary & DDO, Planning Dept.  
The Planning (Claims) Department  
The Director, treasuries & Accounts Department, Hyderabad  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**